



Mass Transportation Authority

1401 S Dort Hwy
Flint, MI 48503
Phone: (810) 767-6950
Fax: (810) 767-6580

INVOICE

Invoice No. I0020590
Date 5/16/2017
Order No. O0020608
Shipper ID S0020598
Order Type Invoice
Customer ID 201

BILL TO:	SHIP TO:
RICHFIELD PSA JONI CLEMONS 3807 N CENTER RD. FLINT, MI 48506	RICHFIELD PSA JONI CLEMONS 3807 N CENTER RD. FLINT, MI 48506

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F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.			
ORDER DATE	TERMS	SALES PERSON	SITE			
5/16/2017	NET 10 DAYS		DORT			
PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	EXT. PRICE
FRSTUDENT Student Monthly Pass	535	EA Beginning# 61925 Ending# 62459	535	50.000	0.00	26,750.00
FRGEN Monthly Linehaul Passes	10	EA Beginning# 61240 Ending# 61249	10	55.000	0.00	550.00
Notes: TRANSPORTATION FOR THE MONTH OF JUNE 2017						

1,850
25,450

11-1-271-3310-000-0000-09305-3400
11-1-271-3310-000-0000-09305-0000

MAY 19 2017

11-1-271-3310-000-0000-09305-0000

Make all checks payable to: MTA	
If you have any questions concerning this invoice call: Karen Veihl 810.780.8861	Sales Total 27,300.00
Customer Signature: _____	Shipping & Handling 0.00
All sales are final. No refunds, exchanges or returns. Thank you for your business.	Misc. Charges 0.00
Please Print Name: _____	Tax Total 0.00
	Paid 0.00
	TOTAL 27,300.00